

MEDIA EFFECTIVE
50 WERIMUS RD
WOODCLIFF LAKE, NJ 07677

377
55-136/312
772

2/9/17

Date

Pay to the
Order of

Natalia Torres

\$ 125,000 =

One hundred twenty five thousand 00/100

Dollars



Photo
Safe
Deposit
Details on back



Bank

America's Most Convenient Bank®

For

WATA/SALINGS

[Signature]

0941

0377

Account: 0941
Amount: 125,000.00
PostDate: 20170213
Tran_ID: 751070186
CheckNum: 377
DIN: 751070196
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 751070196
ECEItemSeqNum: 425822796180

425822796312 085457 20170213 0941
DDA_DEBIT KKELLH 000
Park Ridge 0774 94004 4258 4 0017
425822796180 085624 MULTI-TRAN

undeposited

Account: 0941
Amount: 125,000.00
PostDate: 20170213
Tran_ID: 751070186
CheckNum: 377
DIN: 751070196
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 751070196
ECEItemSeqNum: 425822796180

Plaintiff's Ex. 25

MEDIA EFFECTIVE
50 WERIMUS RD
WOODCLIFF LAKE, NJ 07877

378

55-136/312
772

2/10/17

Date

Pay to the
Order of

Natalia Torres

\$ 130,000=

One hundred thirty thousand no/100=

Dollars



Photo
Safe
Deposit™
(Write on back)



Bank

America's Most Convenient Bank®

For

NATA/SALINAS

[Signature]

MP

0941

0378

Account: [REDACTED] 0941
Amount: 130,000.00
PostDate: 20170217
Tran_ID: 558438646
CheckNum: 378
DIN: 558438651
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 558438651
ECEItemSeqNum: 576429224199

576429224199 133858 20170217 [REDACTED] 0941
DDA_DEBIT STORRE3 000
Montvale 0864 94004 5764 2 0123

Natalia Torres

Account: [REDACTED] 0941
Amount: 130,000.00
PostDate: 20170217
Tran_ID: 558438646
CheckNum: 378
DIN: 558438651
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 558438651
ECEItemSeqNum: 576429224199